



HHS TRANSMITTAL 2000.4
Departmental Accounting Manual
Issue Date: 8/10/2000

Page 1

Material transmitted

Chapter 5-20	HHS Annual Financial Report, pages 1-11
Exhibit 5-20-A	HHS Reporting Entities, page 1
Exhibit 5-20-B	Key Milestones for Preparation and Audit of Financial Statements, pages 1-6
Exhibit 5-20-C	Financial Statement Formats and Crosswalks totaling 96 pages (includes exhibits C and C.1-C.29; , each exhibit and applicable crosswalk begins with page 1)
Exhibit 5-20-D	Notes to the Financial Statements, page 1-24

Material superseded

Chapter 5-20	(pages 1-10	:99.7)
Exhibit 5-20A	(page 1	:99.7)
Exhibit 5-20B	(pages 1-5	:99.7)
Exhibit 5-20C	(pages 1-92	:99.7)
Exhibit 5-20D	(pages 1-22	:99.7)

Background

The chapter and its exhibits are being wholly reissued. The chapter guidance and financial statement formats conform to OMB Bulletin No. 97-01 and the technical amendments applicable for FY 2000 financial statement reporting. The SGL crosswalks conform to Section V of Transmittal S2 00-01 of the Treasury Financial Manual (TFM).

These instructions are applicable for FY 2000 standard external reporting.

Filing Instructions

Place the new material in the appropriate section. Post receipt of this transmittal to the HHS Checklist of Transmittals and file this transmittal in sequential order after the checklist.

_____/s/
George H. Strader
Deputy Assistant Secretary, Finance